

Exhibit I
USAC FCDL funding 471 Application Number 928601

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2013: 07/01/2013 - 06/30/2014)

July 23, 2013

Richard Senturia
SCHOOL DISTRICT OF THE CITY OF ST. CHARLES
9666 Olive Street
Suite 215
Olivette, MO 63132

Re: FCC Form 471 Application Number: 899151
Billed Entity Number (BEN): 136937
Billed Entity FCC Registration Number (FCC RN): 0013934158
Applicant's Form Identifier: StCharSDMO13

Thank you for your Funding Year 2013 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$84,121.88 is "Approved."
- The amount, \$70,455.40 is "Cancelled."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 899151 and the Funding Request Number (FRN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2013," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in Appeals in the Schools and Libraries section of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing

of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: SCHOOL DISTRICT OF THE CITY OF ST. CHARLES
BEN: 136937
Funding Year: 2013

Comment on RAL corrections: RAL change implemented on your FCC Form 471, Block 5 FRN 2444197 is in accordance with your RAL request.

FCC Form 471 Application Number: 899151
Funding Request Number: 2444197
Funding Status: Not Funded
Category of Service: Internet Access
FCC Form 470 Application Number: 568560001042719
SPIN: 143005817
Service Provider Name: Charter Communications
Contract Number: MTM
Billing Account Number: # 8345781560384242
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2013
Service End Date: 06/30/2014
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1537087
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$110,086.56
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$110,086.56
Discount Percentage Approved by the USAC: 64%
Funding Commitment Decision: \$0.00 - CANCELED due to RAL request.
Funding Commitment Decision Explanation: FRN canceled in accordance with a RAL request submitted by Richard Senturia received on 03/22/2013.

FCDL Date: 07/23/2013
Wave Number: 010
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2014
Consultant Name: RICHARD A SENTURIA
Consultant Registration Number (CRN): 16048902
Consultant Employer: ERateProgram, LLC

Exhibit J
FY 2014 Form 470

Schools and Libraries Universal Service

Description of Services Requested and Certification Form 470

Estimated Average Burden Hours per Response: 3 hours

This form is designed to help you describe the eligible services you seek so that this data can be posted on the Fund Administrator Internet Site and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this form.

Form 470 Application Number: 734710001187435	Applicant's Form Identifier: SCRVIMOFY14
Application Status: CERTIFIED	Posting Date: 12/23/2013
Allowable Contract Date: 01/20/2014	Certification Received Date: 12/23/2013

Block 1: Applicant Address and Information

1

Name of Applicant:
SCHOOL DISTRICT OF THE CITY OF ST. CHARLES

2

Funding Year: 2014 (Funding years run from July 1 through the following June 30)

3

Entity Number: 136937

4a

Street Address, P.O.Box, or Route Number:
400 NORTH SIXTH STREET

City: SAINT CHARLES

State: MO

Zip Code: 63301 -0000

4b

Telephone Number: (636) 443 -4000

4c

Fax Number: (636) 443 -4001

5a

Eligible Entities That Will Receive Services:
Check the ONE choice in **5a** that best describes the eligible entities that will receive the services described in this form. You will then list in Item **15** the entity/entities that will pay the bills for these services.

☐

Individual School (individual public or non-public school)

☒

School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)

☐

Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☐

Consortium (intermediate service agencies, states, state networks, consortia of schools and/or libraries)

☐

Statewide application for (enter 2-letter state code)

representing (check all that apply)

☐

All public schools/districts in the state

☐

All non-public schools in the state

☐

All libraries in the state

5b

Recipient(s) of Services - Check all that apply:

☐

Private

☒

Public

☐

Charter

☐

Tribal

☐

Head Start

☐

State Agency

5c

Number of eligible entities for which services are sought: 10

Block 1: Applicant Address and Information (continued)

6a

Contact Person's Name:
Richard Senturia

If the Contact Person's Street Address is the same as **Item 4a** above, check here. ☐ If not, complete Item 6b.

6b

Street Address, P.O.Box, or Route Number:
NOTE: USAC will use this address to mail correspondence
9666 Olive Street Blvd., Suite 215

City: St. Louis

State: MO

Zip Code: 63132

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

☐

6c Telephone Number: (314) 282 -3676

☐

6d Fax Number: (314) 395 -5882

☒

6e E-Mail Address: erp@erateprogram.com

Re-enter E-mail Address: erp@erateprogram.com

If a consultant is assisting you with your application process, please complete Item 7 below:

7

Consultant Name: Richard A Senturia

Name of Consultant's Employer: ERateProgram, LLC

Consultant's Street Address: 9666 Olive Blvd

City: St. Louis

State: MO

Zip Code: 63132

Consultant's Telephone Number: (314) 282-3665 Ext.

Consultant's Fax Number: (314) 395-5882

Consultant's E-mail Address: rsenturia@erateprogram.com

Re-enter E-mail Address: rsenturia@erateprogram.com

Consultant Registration Number: 16048902

Entity Number: 136937		Applicant's Form Identifier: SCRVIOMOFY14													
Contact Person: Richard Senturia		Phone Number: (314) 282-3676													
Block 2: Summary Description of Needs or Services Requested															
8 Priority One Services (Telecommunications and/or Internet Access)															
If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.															
<div>a <input type="checkbox"/> YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at: or via (check one) <input type="checkbox"/> the contact person in Item 6 or <input type="checkbox"/> the contact person listed in Item 12 Your RFP Identifier:</div> <div>b <input checked="" type="checkbox"/> NO, I have not released and do not intend to release an RFP for any of these services.</div> <p>Whether you check YES or NO, you must list below the Priority One Services you seek. Specify each service or function (e.g., voice service, monthly Internet access service, etc) and quantity and/or capacity (e.g., for voice service, 20 existing lines plus 10 new ones, or for monthly Internet access service, for 500 users).</p> <table><thead><tr><th>Service</th><th>Quantity and/or Capacity</th></tr></thead><tbody><tr><td>Local and Long Distance Phone Service</td><td>57 or more lines</td></tr><tr><td>Local and Long Distance Phone Service</td><td>2 or more T-1 Transmission lines</td></tr><tr><td>Cellular Services w/data plan</td><td>85 or more</td></tr><tr><td>Hosted VoIP</td><td>For 900 or more users</td></tr><tr><td>Internet Access</td><td>250 Mbps or greater</td></tr></tbody></table>				Service	Quantity and/or Capacity	Local and Long Distance Phone Service	57 or more lines	Local and Long Distance Phone Service	2 or more T-1 Transmission lines	Cellular Services w/data plan	85 or more	Hosted VoIP	For 900 or more users	Internet Access	250 Mbps or greater
Service	Quantity and/or Capacity														
Local and Long Distance Phone Service	57 or more lines														
Local and Long Distance Phone Service	2 or more T-1 Transmission lines														
Cellular Services w/data plan	85 or more														
Hosted VoIP	For 900 or more users														
Internet Access	250 Mbps or greater														
9 [Reserved]															

Entity Number: 136937		Applicant's Form Identifier: SCRVIMOFY14	
Contact Person: Richard Senturia		Phone Number: (314) 282-3676	
10 Internal Connections Other Than Basic Maintenance			
If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.			
<div>a</div> <div><input type="checkbox"/> YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at: or via (check one)<div><input type="checkbox"/> the contact person in Item 6 or<input type="checkbox"/> the contact person listed in Item 12</div> Your RFP Identifier:</div> <div><input type="checkbox"/> NO, I have not released and do not intend to release an RFP for any of these services.</div> <div>Whether you check YES or NO, you must list below the Internal Connections services you seek. Specify each service (e.g., a router,hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students).</div>			
11 Basic Maintenance of Internal Connections			
If you check YES to indicate you have a Request for Proposals (RFP) that specifies the services you are seeking, your RFP must be available to all interested bidders for at least 28 days. If your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.			
<div>a</div> <div><input type="checkbox"/> YES, I have released or intend to release an RFP for one or more of these services. It is available or will become available on the Internet at: or via (check one)<div><input type="checkbox"/> the contact person in Item 6 or<input type="checkbox"/> the contact person listed in Item 12</div> Your RFP Identifier:</div> <div><input type="checkbox"/> NO, I have not released and do not intend to release an RFP for any of these services.</div> <div>Whether you check YES or NO, you must list below the Basic Maintenance services you seek. Specify each service (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers).</div>			

Entity Number: 136937	Applicant's Form Identifier: SCRVIMOFY14
Contact Person: Richard Senturia	Phone Number: (314) 282-3676

12 (Optional) Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This person does not need to be the contact person(s) listed in Item 6 nor the Authorized Person who signs this form.

Name:
Charles Brazeale

Title:
Asst. Supt. for Business & Technology

Telephone Number:

Fax Number:

Email Address: cbrazeale@stcharlessd.org

Re-enter E-mail Address: cbrazeale@stcharlessd.org

13 ☒ Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures and/or provide an Internet address where they are posted and a contact name and telephone number.

☐ Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.

If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.

Please contact the person listed in Block 2, #12 above, by e-mail only, for specific information regarding services requested. This will allow the contact person listed in Block 2, #12 above, to provide identical information to all vendors and to select the most cost-effective solution. As consultant to the applicant, eRateProgram, LLC has no involvement in the decision making process. Only responses/bids clearly delineating eligible and ineligible products and services and their associated costs will be considered.

Block 3:

14. [Reserved]

Entity Number: 136937	Applicant's Form Identifier: SCRVIMOFY14				
Contact Person: Richard Senturia	Contact Phone Number: (314) 282-3676				
Block 4: Recipients of Service					
<div>15 Billed Entities</div> <div>List the entity/entities that will be paying the bills directly to the provider for the services requested in this form. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this FCC Form 470. Attach additional pages if needed.</div> <table><thead><tr><th>Entity Number</th><th>Entity Name</th></tr></thead><tbody><tr><td>136937</td><td>SCHOOL DISTRICT OF THE CITY OF ST. CHARLES</td></tr></tbody></table>		Entity Number	Entity Name	136937	SCHOOL DISTRICT OF THE CITY OF ST. CHARLES
Entity Number	Entity Name				
136937	SCHOOL DISTRICT OF THE CITY OF ST. CHARLES				

Entity Number: 136937		Applicant's Form Identifier: SCRVIMOFY14	
Contact Person: Richard Senturia		Contact Phone Number: (314) 282-3676	
Block 5: Certifications and Signature			
16	I certify that the applicant includes: (Check one or both.) <div><div><div>a</div><div><input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801 (18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or</div></div><div><div>b</div><div><input type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools (including, but not limited to elementary and secondary schools, colleges, and universities).</div></div></div> <div><div><div>17</div><div><input type="checkbox"/> I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, or an SLD-certified technology plan approver, prior to the commencement of service.</div></div><div><input checked="" type="checkbox"/> Or I certify that no technology plan is required by Commission rules.</div></div> <div><div><div>18</div><div><input checked="" type="checkbox"/> I certify that I will post my FCC Form 470 and (if applicable) make any applicable RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology goals.</div></div><div><div><div>19</div><div><input checked="" type="checkbox"/> I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the form for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.</div></div><div><div><div>20</div><div><input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500, and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this form have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.</div></div><div><div><div>21</div><div><input checked="" type="checkbox"/> I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that I have considered what financial resources should be available to cover these costs.</div></div><div><div><div>22</div><div><input checked="" type="checkbox"/> I certify that I am authorized to procure eligible services for the eligible entity(ies). I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this form, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.</div></div><div><div><div>23</div><div><input checked="" type="checkbox"/> I certify that I have reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form may be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</div></div><div><div><div>24</div><div><input checked="" type="checkbox"/> I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program.</div></div></div></div></div></div></div></div></div>		
Entity Number: 136937		Applicant's Form Identifier: SCRVIMOFY14	
Contact Person: Richard Senturia		Contact Phone Number: (314) 282-3676	
25 Signature of authorized person: <input checked="" type="checkbox"/>		26 Date: 12/23/2013	
<div><div>27a</div><div>Printed name of authorized person: Richard Senturia</div></div> <div><div>27b</div><div>Title or position of authorized person: Consultant <input checked="" type="checkbox"/> Check here if the consultant in Item 7 is the Authorized Person.</div></div> <div><div>27c</div><div>Street Address, P.O. Box, Route Number, City, State, Zip Code: 9666 Olive Street Blvd., Suite 215 City: St. Louis State: MO Zip Code: 63132</div></div> <div><div>27d</div><div>Telephone Number of Authorized Person: (314) 282-3676</div></div> <div><div>27e</div><div>Fax Number of Authorized Person: (314) 395-5882</div></div> <div><div>27f</div><div>E-mail Address of Authorized Person: erp@erateprogram.com Re-enter E-mail Address: erp@erateprogram.com</div></div> <div><div>27g</div><div>Name of Authorized Person's Employer: eRateProgram, LLC.</div></div>			
Service provider involvement with preparation or certification of an FCC Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the Schools and Libraries area of the USAC web site at			

Entity Number: 136937	Applicant's Form Identifier: SCRVIMOFY14
Contact Person: Richard Senturia	Phone Number: (314) 282-3676

NOTICE: In accordance with Section 54.503 of the Federal Communications Commission’s rules, certain schools and libraries ordering services that are eligible for and seeking universal service discounts must file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.503(c). The collection of information stems from the Commission’s authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.503. Schools and libraries must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your form without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Exhibit K
FY 2014 Form 471 Application

Schools and Libraries Universal Service

Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form is designed to help schools and libraries to list the eligible services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.
Please read instructions before beginning this application. (You can also file online at www.usac.org/sl.)
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier (Create an identifier for your own reference)	Form 471 Application #:
SDSCMOFY14	961287 (To be assigned by administrator)

Block 1: Billed Entity Address and Identifications

1

Name of Billed Entity

SCHOOL DISTRICT OF THE CITY OF ST. CHARLES

2

Funding Year

2014

3a

Entity Number

136937

3b

FCC Registration Number

0013934158

4a

Street Address, P.O. Box, or Route Number

400 NORTH SIXTH STREET

City

SAINT CHARLES

State

MO

Zip Code

63301-

4b

Telephone Number

4c

Fax Number

5a

Type of Application (check only one)

☐

Individual School (individual public or non-public school)

☒School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

☐Library (including library system, library outlet/branch or library consortium as defined under LSTA)

☐Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)

☐Statewide application for (enter 2-letter state code) representing (check all that apply)

☐All public schools/districts in the state

☐All non-public schools in the state

☐All libraries in the state

5b

Recipient(s) of Services:

☐Private

☒Public

☐Charter

☐Tribal

☐Head Start

☐State Agency

Entity Number: 136937	Applicant's Form Identifier: SDSCMOFY14
Contact Person: Richard Senturia	Contact Phone Number:

Block 1: Billed Entity Address and Identifications (continued)

6a

Contact Person's Name

Richard Senturia

If the Contact Person's Street Address is the same as Item 4 above, check here.

☐

If not, complete Item 6b.

6b

Street Address, P.O. Box, or Route Number

NOTE: USAC will use this address to mail correspondence about this form.

9666 Olive, Ste. 215

City

St. Louis

State

MO

Zip Code

63132-

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

☐6c Telephone Number

☐6d Fax Number

☒6e E-Mail Address

Re-enter E-mail Address

6f

Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address

If a consultant is assisting you with your application process, please complete Item 6g below:

6g

Consultant Name

Richard A Senturia

Name of Consultant's Employer

ERateProgram, LLC

Consultant's Street Address

9666 Olive Blvd

City

St. Louis

State

MO

Zip Code

63132

Consultant's Telephone Number

Ext.

Consultant's Fax Number

Consultant's E-mail Address

Re-enter E-mail Address

Consultant Registration Number 16048902

Blocks 2 and 3 [Reserved]

Contact Phone Number:

Worksheet - 1660281

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

☒

(For Administrator's Use)

School District or Library System Entity Number:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	Alt Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate codes(s): P= pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
ST CHARLES HIGH SCHOOL	74332 29 28920 01848	U	865	306	35.376%	60	N	N	N	51900				
COVERDELL ELEMENTARY SCHOOL	74333 29 28920 01844	U	308	157	50.974%	80	N	N	N	24640				
ST CHARLES WEST SR HIGH SCHOOL	74334 29 28920 01851	U	742	230	30.997%	50	N	N	N	37100				
JEFFERSON MIDDLE SCHOOL	74336 29 28920 01841	U	710	357	50.282%	80	N	N	N	56800				
STEPHEN BLACKHURST ELEM SCHOOL	74341 29 28920	U	335	196	58.507%	80	N	N	N	26800				
HARDIN MIDDLE SCHOOL	74342 29 37170 03853	U	755	330	43.709%	60	N	N	N	45300				
LINCOLN ELEMENTARY SCHOOL	74346 29 37170 03854	U	199	102	51.256%	80	N	N	N	15920				
GEORGE M NULL ELEM SCHOOL	74349 29 28920 01840	U	289	143	49.481%	60	N	N	N	17340				
WILLIE M HARRIS ELEM SCHOOL	74355 29 28920 01852	U	472	144	30.508%	50	N	N	N	23600				
MONROE ELEMENTARY SCHOOL	74337 29 28920 01846	U	496	273	55.040%	80	N	N	N	39680				

9b Shared Services

[illegible]

Entity Number: 136937		Applicant's Form Identifier: SDSCMOFY14																	
Contact Person: Richard Senturia		Contact Phone Number:																	
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Entity Number: 136937		Applicant's Form Identifier: SDSCMOFY14	
Contact Person: Richard Senturia		Contact Phone Number:	

Block 5 (Continued):

24

Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

☒

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a

Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please makes copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
--------------------	--------------------------------------	---------------------------------

b

If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.

If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? ____%

2.

If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? ____%

c

For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No

If **no** above, are these connections only for backbone connections? ☐ Yes ☐ No

Entity Number: 136937		Applicant's Form Identifier: SDSCMOFY14																														
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Entity Number: 136937		Applicant's Form Identifier: SDSCMOFY14	
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Block 5 (Continued):

24

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Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
--------------------	--------------------------------------	---------------------------------

b

If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.

If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? ____%

2.

If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? ____%

c

For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No

If **no** above, are these connections only for backbone connections? ☐ Yes ☐ No

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Contact Person: Richard Senturia		Contact Phone Number:	

Block 5 (Continued):

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Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
Cellular Wireless	154	8

b

If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.

If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? 90 %

2.

If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? 70 %

c

For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No
If **no** above, are these connections only for backbone connections? ☐ Yes ☐ No

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Contact Person: Richard Senturia		Contact Phone Number:																																																																						
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.		Block 5, page 4 of 4 FRN 2611835 (to be assigned by administrator)																																																																						
10 <input type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:																																																																								
<div>11 Category of Service (only ONE category should be checked)</div> <table><tr><td>PRIORITY 1 <input type="checkbox"/> Telecommunications Service</td><td>PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance</td></tr><tr><td><input checked="" type="checkbox"/> Internet Access</td><td><input type="checkbox"/> Basic Maintenance of Internal Connections</td></tr></table>		PRIORITY 1 <input type="checkbox"/> Telecommunications Service	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance	<input checked="" type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections	<div>23 Calculations</div> <table><tr><td rowspan="5">Recurring Charges</td><td colspan="2">A. Monthly charges (total amount per month for service)</td></tr><tr><td colspan="2">\$9,138.00</td></tr><tr><td colspan="2">B. How much of the amount in A is ineligible?</td></tr><tr><td colspan="2">\$0.00</td></tr><tr><td colspan="2">C. Eligible monthly pre-discount amount (A minus B)</td></tr><tr><td colspan="2"></td><td colspan="2">\$9,138.00</td></tr><tr><td colspan="2"></td><td colspan="2">D. Number of months service provided in funding year</td></tr><tr><td colspan="2"></td><td colspan="2">12</td></tr><tr><td colspan="2"></td><td colspan="2">E. Annual pre-discount amount for eligible recurring charges (C x D)</td></tr><tr><td colspan="2"></td><td colspan="2">\$109,656.00</td></tr><tr><td rowspan="3">Non-Recurring Charges</td><td colspan="2">F. Annual non-recurring charges</td></tr><tr><td colspan="2">\$0.00</td></tr><tr><td colspan="2">G. How much of the amount in F is ineligible?</td></tr><tr><td colspan="2"></td><td colspan="2">\$0.00</td></tr><tr><td colspan="2"></td><td colspan="2">H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</td></tr><tr><td colspan="2"></td><td colspan="2">\$0.00</td></tr><tr><td rowspan="3">Total Charges</td><td colspan="2">I. Total funding year pre-discount amount (E + H)</td></tr><tr><td colspan="2">\$109,656.00</td></tr><tr><td>J. Discount from Block 4 Worksheet</td><td>66.00</td></tr><tr><td colspan="2"></td><td colspan="2">K. Funding Commitment Request (I x J)</td></tr><tr><td colspan="2"></td><td colspan="2">\$72,372.96</td></tr></table>		Recurring Charges	A. Monthly charges (total amount per month for service)		\$9,138.00		B. How much of the amount in A is ineligible?		\$0.00		C. Eligible monthly pre-discount amount (A minus B)				\$9,138.00				D. Number of months service provided in funding year				12				E. Annual pre-discount amount for eligible recurring charges (C x D)				\$109,656.00		Non-Recurring Charges	F. Annual non-recurring charges		\$0.00		G. How much of the amount in F is ineligible?				\$0.00				H. Annual eligible pre-discount amount for non-recurring charges (F minus G)				\$0.00		Total Charges	I. Total funding year pre-discount amount (E + H)		\$109,656.00		J. Discount from Block 4 Worksheet	66.00			K. Funding Commitment Request (I x J)				\$72,372.96	
PRIORITY 1 <input type="checkbox"/> Telecommunications Service	PRIORITY 2 <input type="checkbox"/> Internal Connections Other than Basic Maintenance																																																																							
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<div>12 Form 470 Application Number</div> <div>568560001042719</div> <div>13 SPIN – Service Provider Identification Number</div> <div>143024207</div> <div>14 Service Provider Name</div> <div>Charter Fiberlink - Missouri, LLC</div> <div>15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.</div> <div>15b Contract Number</div> <div>8345786800000078</div> <div>15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).</div> <div>15d <input checked="" type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 2536087</div> <div>16a Billing Account Number (e.g., billed telephone number)</div> <div>16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.</div> <div>17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)</div> <div>09/20/2012</div> <div>18 Contract Award Date (mm/dd/yyyy)</div> <div>03/14/2013</div> <div>19 Service Start Date (mm/dd/yyyy)</div> <div>07/01/2014</div> <div>20a Service End Date (mm/dd/yyyy)</div> <div>Contract Expiration Date (mm/dd/yyyy)</div> <div>20b 06/30/2018</div>																																																																								
<div>21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment</div> <div>You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.</div> <div>4</div>																																																																								
<div>22 Entity/Entities Receiving This Service:</div>		<div>a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:</div> <div>b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): 1660281</div>																																																																						

Entity Number: 136937		Applicant's Form Identifier: SDSCMOFY14	
Contact Person: Richard Senturia		Contact Phone Number:	

Block 5 (Continued):

24

Description of Broadband and other Connectivity Services Ordered for Schools and Libraries from this funding request

Complete the information below for this funding request only if requesting **Telecommunications Services** or **Internet Access** for the purpose of providing broadband and other types of connectivity to school and/or library facilities.

☐

Check this box if this request is for services or equipment that do **not** provide broadband or connectivity. For instance, check the box if this funding request is for internal connections, basic maintenance, or requests for services like e-mail or phone service.

a

Which technology(ies) and speed(s) are being provided in this Funding Request? Please list the number of lines and average download speed for the lines included in this funding request. If there are multiple download speeds for the lines within one type of broadband connection, this form provides two additional lines per broadband connection category. If you need additional space, please makes copies of this page and number the completed pages to assure that they are all processed correctly. A response to this Item is not a substitute for a complete response to Item 21 but should be consistent with the description of services in the response to Item 21. Please ask your service provider if you need assistance.

Type of Connection	Number of lines included in this FRN	Download speed per line in Mbps
Fiber optic/OC-x	10	1024

b

If the Internet service is available to students or patrons in more than just a single location or office, please indicate:

1.

If the access is provided by wired connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to wired drops? 90 %

2.

If the access is provided by Wi-Fi connections, approximately what percentage of the school classroom or public library rooms included in the Block 4 worksheet for this FRN will have access to a Wi-Fi signal? 70 %

c

For consortia and statewide applications, do the connections in this FRN include the last mile connection to the school or library? ☐ Yes ☐ No

If **no** above, are these connections only for backbone connections? ☐ Yes ☐ No

Entity Number: 136937	Applicant's Form Identifier: SDSCMOFY14
Contact Person: Richard Senturia	Contact Phone Number:

Block 6: Certifications and Signature

25

☒

I certify that the entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)

a

☒

schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

b

☐

libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary, secondary schools, colleges, or universities.

26

☒

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	213077.28
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	140631
c	Total applicant non-discount share (Subtract Item 26b from Item 26a.)	72446.28
d	Total budgeted amount allocated to resources not eligible for E-rate support	200000
e	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 26c and 26d.)	272446.28
f	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 26e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 26e.	

27

☐

I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.

Or

☒

I certify that no technology plan is required by Commission rules.

28

☒

I certify that (if applicable) I posted my Form 470 and (if applicable) made any related RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

29

☒

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

30

☒

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

31

☒

I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

Entity Number: 136937		Applicant's Form Identifier: SDSCMOFY14	
Contact Person: Richard Senturia		Contact Phone Number:	

Block 6: Certification and Signature (Continued)

32

☒

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

33

☒

I certify that I will retain required documents for a period of at least five years (or whatever retention period is required by the rules in effect at the time of this certification) after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

34

☒

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

35

☒

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

36

☒

I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).

37

☒

I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years as required by the Commission's rules at 47 C.F.R. § 54.506(c).

38

☒

I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

39	Signature of authorized person	40	Date
	<input checked="" type="checkbox"/>		03/03/2014

41

Printed name of authorized person

42

Title or position of authorized person

☒

Check here if the consultant in Item 6g is the Authorized Person.

43a

Street Address, P.O. Box, or Route Number

City

State

Zip Code

-

Entity Number: 136937		Applicant's Form Identifier: SDSCMOFY14	
Contact Person: Richard Senturia		Contact Phone Number:	
43b	Telephone Number of authorized Person		
	Ext.		
43c	Fax Number of Authorized Person		
43d	E-mail Address of authorized Person		
	Re-enter E-mail Address		
43e	Name of Authorized Person's Employer		

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R.§ 54.504(c). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:
SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

Exhibit L
FY 2014 Form 471 RAL



Universal Service Administrative Company

Schools and Libraries Division

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2014: 07/01/2014 - 06/30/2015)

March 11, 2014

Richard Senturia
SCHOOL DISTRICT OF THE CITY OF ST. CHARLES
9666 Olive, Ste. 215
St. Louis, MO 63132

Re: Form 471 Application Number: 961287
Funding Year 2014: 07/01/2014 - 06/30/2015
Applicant's Form Identifier: SDSCMOFY14
Billed Entity Number: 136937

Your certified FCC Form 471, "Services Ordered and Certification Form," requested \$213,077.28 in total Schools and Libraries Program (Program) pre-discount costs for services. A copy of this information has been provided to the service provider(s) whose Service Provider Identification Number(s) (SPIN) is featured on this Form 471.

USAC provides a separate Form 471 Receipt Acknowledgment Letter (RAL) with a RAL Funding Requests Report (Report) for each application certified within the application window. The Report summarizes the information provided to USAC. A space is provided for you to make allowable corrections to any clerical errors or errors that you realize may result in reduction or denial of funding. USAC will perform a complete analysis before funds are committed. If additional errors are found during our review we will attempt to contact you for clarification before making a decision that results in denials or reductions.

Review this Report to verify that the information accurately reflects your request. If the information is accurate, file this letter with your records.

DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU. To make corrections, please do the following:

- Corrections may be made until a Funding Commitment Decision Letter for this FCC Form 471 application is issued.
- If you would like to request a correction to a field that does not appear in the attached Report, print a copy of your FCC Form 471 and clearly note your requested correction.
- If contact information provided above is incorrect, note any correction above and submit a signed copy of this page as a correction.
- Indicate any corrections you wish to make in the Report in the spaces indicated.
- Sign where indicated, and provide your name, title, contact information and date.
- Submit a copy of your marked-up RAL to the email address, fax number or mailing address posted in the "Ministerial & Clerical Errors" page of our website.
- Retain a copy of the RAL and any submitted corrections.

REMINDERS REGARDING THE RAL

- This letter does NOT contain any decisions concerning your requests for discounts.
- Funding requests that did not pass Minimum Processing Standards are not included in the Report following this letter.
- See "Guide to USAC Letter Reports" posted in the Reference Area of our website for a description of each individual field in the following Report.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

- If you would like to view an FCC Form 471 application, click the "Display" button in the Apply Online Area of the website. Enter the Application Number where indicated. Use the print feature on your browser to print any portion of your FCC Form 471 or the entire application as displayed for your records or to include with any corrections submitted.

GENERAL REMINDERS

- Submit your Item 21 attachments if you haven't already done so. See "Item 21 Attachments" posted on our website.
- Retain documentation showing that you have complied with all statutes and Federal Communications Commission rules. See "Document Retention" posted in the Reference Area of our website.
- Retain all required documents for a period of at least five years after the last day of service delivered.
- Budgeted funds to provide necessary resources must NOT be provided directly or indirectly by a service provider. See FCC Form 471, Block 6, Item 26 Certification and instructions.
- Respond promptly to any USAC requests for clarification or additional information.
- A USAC-certified Technology Plan Approver MUST approve your technology plan before discounted services begin. See "Technology Planning" on our website.
- Work with your service provider(s) to ensure timely delivery of discounted services.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100. DO NOT SEND CORRECTIONS TO THE CLIENT SERVICE BUREAU.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 961287 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FCC FORM 471.

Follow the guidance posted on the "Ministerial & Clerical Errors" page on our website to make allowable corrections. All corrections - including corrections to new fields - are subject to review for Program compliance and approval.

Corrections Submitted by:

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Email, Fax Number or Phone Number: _____

Item	Data Entered on FCC Form 471	Make Corrections Here
1a. Name of Billed Entity	SCHOOL DISTRICT OF THE CITY OF ST. CHARLES	Corrections Not Allowed
3. Billed Entity Number	136937	Corrections Not Allowed
6. Contact Person's Name	Richard Senturia	Corrections Not Allowed
6. Preferred mode of contact	Email	
6c. Contact Phone	314-282-3676	
6d. Contact Fax	314-395-5882	
6e. Email	erp@erateprogram.com	
6f. Holiday/vacation/summercontact information - if provided		

6g. Consultant Name Richard A Senturia
Consultant Number 16048902
Consultant Employer ERateProgram, LLC

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process.

Block 4

While the RAL does not contain Block 4 Worksheet Information, you are allowed to make the following modifications:

- Delete entities from Block 4
- Add entities to Block 4
- Correct any Block 4 information for an entity (RAL corrections are not required for student counts that don't affect your Program discount.)

To delete an entity;

Provide a separate page stating that you wish to delete the entity and provide:

Application #
Worksheet #
Entity #
Entity Name

To add an entity;

Include an additional page from a blank FCC Form 471 Block 4 Worksheet, available on the "Forms" page on our website. All fields must be completed. Indicate the worksheet number to which this entity should be added or indicate if a new worksheet should be created.

To correct an entity;

Print the Block 4 worksheet for your FCC Form 471 application using the 'Display' button in the Apply Online area of our website and make corrections to the appropriate field.

Block 5

USAC may require additional information before making requested corrections to certain fields in Block 5 such as Category of Service, Contract Award or Expiration Dates, etc.

Follow the instructions above to print a copy of the Block 5 Discount Funding Request (FRN) to correct information not included in the Report, such as the broadband services and connectivity information you provided in Item 24.

Form 471 961287 RAL Funding Requests Report

FRN: 2611811

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____



Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	734710001187435	
13. SPIN	143004662	
14. Service Provider Name	Southwestern Bell Telephone Company	
15b. Contract Number	MTM	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2014	
20a. Service End Date	06/30/2015	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	1660281	
23a. Monthly Charges	\$2,932.01	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$2,932.01	
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$35,184.12	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$35,184.12	Calculated - Not Input
23j. Discount from Block 4	66	See Block 4 Above
23k. Funding Commitment Request	\$23,221.52	Calculated - Not Input
26f. Service provider assistance with funding	No	

Form 471 961287 RAL Funding Requests Report

FRN: 2611815

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	734710001187435	
13. SPIN	143008823	
14. Service Provider Name	SBC Long Distance, LLC.	
15b. Contract Number	MTM	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2014	
20a. Service End Date	06/30/2015	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	1660281	
23a. Monthly Charges	\$600.38	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$600.38	
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$7,204.56	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$7,204.56	Calculated - Not Input
23j. Discount from Block 4	66	See Block 4 Above
23k. Funding Commitment Request	\$4,755.01	Calculated - Not Input
26f. Service provider assistance with funding	No	

Form 471 961287 RAL Funding Requests Report

ERN: 2611818

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE _____



Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	734710001187435	
13. SPIN	143006742	
14. Service Provider Name	Sprint Spectrum, L.P.	
15b. Contract Number	MTM	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date		
19. Service Start Date	07/01/2014	
20a. Service End Date	06/30/2015	
20b. Contract Expiration Date		
22. Block 4 Entity or Worksheet No	1660281	
23a. Monthly Charges	\$5,086.05	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$5,086.05	
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$61,032.60	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$61,032.60	Calculated - Not Input
23j. Discount from Block 4	66	See Block 4 Above
23k. Funding Commitment Request	\$40,281.52	Calculated - Not Input
26f. Service provider assistance with funding	No	

Form 471 961287 RAL Funding Requests Report

ERN: 2611835

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Internet Access	
12. 470 App#	568560001042719	
13. SPIN	143024207	
14. Service Provider Name	Charter Fiberlink - Missouri, LLC	
15b. Contract Number	8345786800000078	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/14/2013	
19. Service Start Date	07/01/2014	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2018	
22. Block 4 Entity or Worksheet No	1660281	
23a. Monthly Charges	\$9,138.00	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$9,138.00	
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$109,656.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$109,656.00	Calculated - Not Input
23j. Discount from Block 4	66	See Block 4 Above
23k. Funding Commitment Request	\$72,372.96	Calculated - Not Input
26f. Service provider assistance with funding	No	

Exhibit M
FY 2015 Form 471 Application

Applicant: SCHOOL DISTRICT OF THE CITY OF ST. CHARLES
Billed Entity Number: 136937
Date Submitted: Feb 10, 2015

Application Number: 1006874
Nickname: 136937
Date Certified: Feb 10, 2015

[Original Form Data](#) ✓[Current Form Data](#)

Basic Information

[Expand All](#) [Collapse All](#) [Scroll to Top](#)

Billed Entity

Name of Billed Entity: SCHOOL DISTRICT OF THE CITY OF ST. CHARLES
Billed Entity Number: 136937
FCC Registration Number: 0013934158
Address 1: 400 NORTH SIXTH STREET
City: SAINT CHARLES **State:** MO **Zip Code:** 63301
Telephone Number: (636) 443-4000 **Ext:** None Provided
Fax Number: (636) 443-4001

Application Type and Recipients of Service

Type of Application: District
Recipients of Services: Public

Submitter's Email Address: erp471@erateprogram.com

Contact Information

Consultant Registration Number: 16048902
Consultant Name: Richard A Senturia
Is a consultant acting as the contact person for this application? Yes
Contact Person's Name: Richard A Senturia
Contact Person's Email Address: rsenturia@erateprogram.com
Is the contact person's address the same as that of the Billed Entity?
Contact Person's Address: 9666 Olive Blvd Suite 215
City: St. Louis **State:** MO **Zip Code:** 63132
Contact Person's Telephone Number: (314) 282-3665 **Ext:** None Provided
Contact Person's Fax Number: (314) 395-5882
Correspondence Address: Consultant Address
Name of person to receive correspondence: Richard A Senturia
Holiday / Summer Contact Information:

Discount Calculation

[Expand All](#) [Collapse All](#) [Scroll to Top](#)

Funding Request Category: Category 1

Page 1 of 1 Page Size: 5

SCHOOL DISTRICT OF THE CITY OF ST. CHARLES - 136937

Page 1 of 1 Page Size: 5

Connectivity Questions

Funding Requests

[Expand All](#) [Collapse All](#) [Scroll to Top](#)

Page 1 of 1 Page Size: 5

long distance - 2733972

local - 2733971

cell - 2733974

internet - 2733976

Key Information

Duplicate Funding Request Number:
Service Type: INTERNET ACCESS

Form470 Number: 568560001042719

Exempt470 Reason:
SPIN (Service Provider Identification Number): 143024207

SPIN Name: Charter Fiberlink - Missouri, LLC

Billing Account Number: # 8345786800000078

Purchase Type: CONTRACT

Contract Number:
What is the date you awarded your contract? 03/14/2013

What is the date your contract expires? 06/30/2018

When will the services start? 07/01/2015

Does your contract have any voluntary extensions? Yes

How many extensions are left on the contract? 2

What is the total remaining length of the contract if you exercised all extensions (in months)? 60

Is this Funding Request covered under a master contract? No

Is this Funding Request a continuation of an FRN from a previous funding year based on a multi-year contract? Yes

Previous FRN Number: 2611835

Narrative:

fiber 1gbps optical internet WAN

Is there a statute, rule, or other restriction which prohibits publication of the pricing information? No

Type of restriction:
Restriction Citation:

Item 21 Details

Funding Request Summary

Total Post Discount Request: \$65,793.6

internet - 2733976

Certifications & Signatures

Expand All Collapse All Scroll to T

I certify that the entities listed in Block 4 of this application are eligible for support because they are:

☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

A	Total funding year pre-discount amount on this FCC Form 471	\$262,809.
B	Total funding commitment request amount on this FCC Form 471	\$127,054.
C	Total applicant non-discount share	\$135,754.
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$95,575.
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resource necessary to make effective use of the discounts	\$231,329.

☐ Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item E.

- ✓ I certify that an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.
- ✓ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bid requirements and that the entity or entities listed on this application have complied with them.
- ✓ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at C.F.R. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- ✓ I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements; I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- ✓ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- ✓ I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- ✓ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and convictions under the False Claims Act.
- ✓ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- ✓ I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504(g)(1), (2).
- ✓ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some portion of the cost of the supported services.

Authorized Person

Name of authorized person: Richard A Senturia

Title or position of authorized person: Consultant

Street address, P.O. Box or Route Number of authorized person (1): 9666 Olive Blvd

Street address, P.O. Box or Route Number of authorized person (2): Suite 215

City of authorized person: St. Louis

State: MO

Zip code of authorized person: 63132

Telephone number: (314) 282-3665

Ext.:

Fax number of authorized person: (314) 395-5882

Email address of authorized person: rsenturia@erateprogram.com

Name of authorized person's employer: ERateProgram, LLC

Back

Exhibit N
FY 2015 FCDL



Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2015: 07/01/2015 - 06/30/2016)

July 17, 2015

Richard A Senturia
SCHOOL DISTRICT OF THE CITY OF ST. CHARLES
9666 Olive Blvd
Suite 215
St. Louis, MO 63132

Re: FCC Form 471 Application Number: 1006874
Billed Entity Number (BEN): 136937
Billed Entity FCC Registration Number (FCC RN): 0013934158
Nickname: 136937

Thank you for your Funding Year 2015 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$127,054.99 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - FCC Form 471 Application Number 1006874 and the Funding Request Number (ERN) or Numbers as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2015," AND
 - The exact text or the decision that you are appealing.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to Disposal or Trade-in of Equipment posted in the Reference Area of our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: SCHOOL DISTRICT OF THE CITY OF ST. CHARLES
BEN: 136937
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1006874
Funding Request Number: 2733971
Funding Status: Funded
Service Type: Voice Services
FCC Form 470 Application Number: 521450001246948
SPIN: 143004662
Service Provider Name: Southwestern Bell Telephone Company
Contract Number: MTM
Billing Account Number: # 314 A01-7006 543 1
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$65,101.32
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$65,101.32
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$26,040.53 - FRN approved as submitted

FCDL Date: 07/17/2015
Wave Number: 008
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Richard A Senturia
Consultant Registration Number (CRN): 16048902
Consultant Employer: ERateProgram, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: SCHOOL DISTRICT OF THE CITY OF ST. CHARLES
BEN: 136937
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1006874
Funding Request Number: 2733972
Funding Status: Funded
Service Type: Voice Services
FCC Form 470 Application Number: 521450001246948
SPIN: 143008823
Service Provider Name: SBC Long Distance, LLC.
Contract Number: MTM
Billing Account Number: # 826517026
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$27,019.56
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$27,019.56
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$10,807.82 - FRN approved as submitted

FCDL Date: 07/17/2015
Wave Number: 008
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Richard A Senturia
Consultant Registration Number (CRN): 16048902
Consultant Employer: ERateProgram, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: SCHOOL DISTRICT OF THE CITY OF ST. CHARLES
BEN: 136937
Funding Year: 2015



Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1006874
Funding Request Number: 2733974
Funding Status: Funded
Service Type: Voice Services
FCC Form 470 Application Number: 521450001246948
SPIN: 143006742
Service Provider Name: Sprint Spectrum, L.P.
Contract Number: MTM
Billing Account Number: # 151104968
Service Start Date: 07/01/2015
Service End Date: 06/30/2016
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$61,032.60
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$61,032.60
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$24,413.04 - ERN approved as submitted

FCDL Date: 07/17/2015
Wave Number: 008
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Richard A Senturia
Consultant Registration Number (CRN): 16048902
Consultant Employer: ERateProgram, LLC

FUNDING COMMITMENT REPORT
Billed Entity Name: SCHOOL DISTRICT OF THE CITY OF ST. CHARLES
BEN: 136937
Funding Year: 2015

Comment on RAL corrections:
The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1006874
Funding Request Number: 2733976
Funding Status: Funded
Service Type: Internet Access
FCC Form 470 Application Number: 568560001042719
SPIN: 143024207
Service Provider Name: Charter Fiberlink - Missouri, LLC
Contract Number:
Billing Account Number: # 8345786800000078
Service Start Date: 07/01/2015
Service End Date: N/A
Contract Award Date: 03/14/2013
Contract Expiration Date: 06/30/2018
Shared Worksheet Number:
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$109,656.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$109,656.00
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$65,793.60 - FRN approved as submitted

FCDL Date: 07/17/2015
Wave Number: 008
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name: Richard A Senturia
Consultant Registration Number (CRN): 16048902
Consultant Employer: ERateProgram, LLC

Exhibit O
FY 2016 FCC Form 471 Application



Description of Services Ordered and Certification Form 471

FCC Form 471 — Funding Year 2016

Application Number 161029263

Application Information

Nickname FY16_471_StCharlesR6SD_MO_136937
Application Number 161029263

Funding Year 2016
Category of Service Category 1

Billed Entity

SCHOOL DISTRICT OF THE CITY OF ST. CHARLES
400 NORTH SIXTH STREET SAINT CHARLES MO 63301-

Contact Information

Richard A Senturia
314-282-3665
rsenturia@erateprogram.com

Billed Entity Number: 136937
FCC Registration Number: 0013934158

Consulting Firms

Name	Consultant Registration Number	City	State	Zip Code	Phone Number	Email
ERateProgram, LLC	16048902	St. Louis	MO	63132	314-282-3665	rsenturia@erateprogram.com

School District

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
SCHOOL DISTRICT OF THE CITY OF ST. CHARLES	136937	Urban				Public School District	None

Related Child School Entities

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of Students	Students based on estimate	Alternative Discount	CEP Percentage	School Attributes	Endowment
ST CHARLES HIGH SCHOOL	74332	Urban				848	N/A	None		Public School	None
COVERDELL ELEMENTARY SCHOOL	74333	Urban				286	N/A	None		Public School	None
ST CHARLES WEST	74334	Urban				704	N/A	None		Public School	None

SR HIGH SCHOOL											
JEFFERSON MIDDLE SCHOOL	74336	Urban				716	N/A	None		Public School	None
MONROE ELEMENTARY SCHOOL	74337	Urban				469	N/A	None		Public School	None
STEPHEN BL ACKHURST ELEM SCHOOL	74341	Urban				349	N/A	None		Public School	None
HARDIN MIDDLE SCHOOL	74342	Urban				734	N/A	None		Public School	None
LINCOLN ELEMENTARY SCHOOL	74346	Urban				187	N/A	None		Public School	None
GEORGE M N ULL ELEM S SCHOOL	74349	Urban				259	N/A	None		Public School	None
WILLIE M H ARRIS ELEM SCHOOL	74355	Urban				502	N/A	None		Public School	None
LEWIS & CL ARK CAREER CENTER	74335	Urban				0	N/A	None		Public School	None

Related School District Nifs

School District Ben	School District Name	Nif Ben	Nif Name
136937	SCHOOL DISTRICT OF THE CITY OF ST. CHARLES	17006594	ST CHARLES SCHOOL DISTRICT ADMIN OFFICE
136937	SCHOOL DISTRICT OF THE CITY OF ST. CHARLES	17008998	Transportation Department

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
5054	2133	43.0%	Urban	60%	60%	20%

[Funding Request for FRN #1699059723](#)

Funding Request Nickname: AT&T Telecom Local

Service Type: Voice

What is the FRN number from the previous year ? 2733971

[Contract Summary - Contract](#)

Contract Number

Account Number 314 A01-7006 543 1

User-entered Establishing FCC Form 470# 521450001246948

Service Provider Southwestern Bell Telephone Company (SPN: 143004662)

Award Date January 21, 2015

Includes Voluntary Extensions? No

Expiration Date

Remaining Voluntary Extensions

Total Remaining Contract Length

Document Name	Document Description
FY16_AT_TLocalLDTelecomContracts_StCharlesR6SD_136937.pdf	

[Contract Information \(Additional\)](#)

What is the service start date? July 01, 2016

What is the date your contract expires for the current term of the contract? June 30, 2018

[Narrative](#)

2 PRIs 46 channels, 10 blocks of 100 DIDs

[Line Item # 1699059723.001](#)

[Product and Service Details](#)

Function Voice

[Cost Calculation for FRN Line Item # 1699059723.001](#)

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$5,425.11	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$5,425.11	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$5,425.11	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$65,101.32	Total Eligible Recurring Costs	\$65,101.32
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discount Extended Eligible Line Item Cost	= \$65,101.32

[Recipients of Services](#)

Ben	Name	Quantity
74332	ST CHARLES HIGH SCHOOL	
74333	COVERDELL ELEMENTARY SCHOOL	
74334	ST CHARLES WEST SR HIGH SCHOOL	
74336	JEFFERSON MIDDLE SCHOOL	

74337	MONROE ELEMENTARY SCHOOL	
74341	STEPHEN BLACKHURST ELEM SCHOOL	
74342	HARDIN MIDDLE SCHOOL	
74346	LINCOLN ELEMENTARY SCHOOL	
74349	GEORGE M NULL ELEM SCHOOL	
74355	WILLIE M HARRIS ELEM SCHOOL	
74335	LEWIS & CLARK CAREER CENTER	
17006594	ST CHARLES SCHOOL DISTRICT ADMIN OFFICE	
17008998	Transportation Department	

FRN Calculation for FRN #1699059723 -AT&T Telecom Local

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$5,425.11	Total Eligible Pre-Discount Recurring Charges	\$65,101.32
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Monthly Eligible Charges	= \$5,425.11	Total Pre-Discount Charges	= \$65,101.32
Total Number of Months of Service	x 12	Discount Rate	20%
Total Eligible Pre-Discount Recurring Charges	= \$65,101.32	Funding Commitment Request	= \$13,020.26
One-Time Charges			
Total One-Time Charges	\$0.00		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discount One-Time Charges	= \$0.00		

[Funding Request for FRN #1699059724](#)

Funding Request Nickname: AT&T Telecom Long Distance
What is the FRN number from the previous year ? 2733972

Service Type: Voice

[Contract Summary - Contract](#)

Contract Number
User-entered Establishing FCC Form 470# 521450001246948
Award Date January 21, 2015
Expiration Date

Account Number 826517026
Service Provider SBC Long Distance, LLC. (SPN: 143008823)
Includes Voluntary Extensions? No
Remaining Voluntary Extensions
Total Remaining Contract Length

Document Name	Document Description
FY16_AT_TLocalLDTelecomContracts_StCharlesR6SD_136937.pdf	

[Contract Information \(Additional\)](#)

What is the service start date? July 01, 2016

What is the date your contract expires for the current term of the contract? June 30, 2018

[Narrative](#)

46 or more long distance lines

[Line Item # 1699059724.001](#)

[Product and Service Details](#)

Function Voice

[Cost Calculation for FRN Line Item # 1699059724.001](#)

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$2,251.63	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$2,251.63	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$2,251.63	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$27,019.56	Total Eligible Recurring Costs	\$27,019.56
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discount Extended Eligible Line Item Cost	= \$27,019.56

[Recipients of Services](#)

Ben	Name	Quantity
74332	ST CHARLES HIGH SCHOOL	
74333	COVERDELL ELEMENTARY SCHOOL	
74334	ST CHARLES WEST SR HIGH SCHOOL	
74336	JEFFERSON MIDDLE SCHOOL	
74337	MONROE ELEMENTARY SCHOOL	

74341	STEPHEN BLACKHURST ELEM SCHOOL	
74342	HARDIN MIDDLE SCHOOL	
74346	LINCOLN ELEMENTARY SCHOOL	
74349	GEORGE M NULL ELEM SCHOOL	
74355	WILLIE M HARRIS ELEM SCHOOL	
74335	LEWIS & CLARK CAREER CENTER	
17006594	ST CHARLES SCHOOL DISTRICT ADMIN OFFICE	
17008998	Transportation Department	

FRN Calculation for FRN #1699059724 -AT&T Telecom Long Distance

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$2,251.63	Total Eligible Pre-Discount Recurring Charges	\$27,019.56
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Monthly Eligible Charges	= \$2,251.63	Total Pre-Discount Charges	= \$27,019.56
Total Number of Months of Service	x 12	Discount Rate	20%
Total Eligible Pre-Discount Recurring Charges	= \$27,019.56	Funding Commitment Request	= \$5,403.91
One-Time Charges			
Total One-Time Charges	\$0.00		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discount One-Time Charges	= \$0.00		

Funding Request for FRN #1699059726

Funding Request Nickname: Sprint Cell

Service Type: Voice

What is the FRN number from the previous year ?

Contract Summary - Month-to-Month

Contract Number

Establishing FCC Form 470 160021596

Award Date

Expiration Date

Account Number

Service Provider Sprint Spectrum, L.P. (SPN: 143006742)

Includes Voluntary Extensions? No

Remaining Voluntary Extensions

Total Remaining Contract Length

Contract Information (Additional)

What is the service start date? July 01, 2016

What is the date your contract expires for the current term of the contract? June 30, 2017

Narrative

95 or more cell phones

Line Item # 1699059726.001

Product and Service Details

Function Voice

Cost Calculation for FRN Line Item # 1699059726.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$4,061.34	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$4,061.34	One-time Eligible Unit Cost	= \$0.00
Monthly Quantity	x 1	One-time Quantity	x 0
Total Monthly Eligible Recurring Costs	= \$4,061.34	Total Eligible One-time Costs	= \$0.00
Months of Service	x 12	Summary	
Total Eligible Recurring Costs	= \$48,736.08	Total Eligible Recurring Costs	\$48,736.08
		Total Eligible One-time Costs	+ \$0.00
		Pre-Discount Extended Eligible Line Item Cost	= \$48,736.08

Recipients of Services

Ben	Name	Quantity
74332	ST CHARLES HIGH SCHOOL	
74333	COVERDELL ELEMENTARY SCHOOL	
74334	ST CHARLES WEST SR HIGH SCHOOL	
74336	JEFFERSON MIDDLE SCHOOL	
74337	MONROE ELEMENTARY SCHOOL	
74341	STEPHEN BLACKHURST ELEM SCHOOL	
74342	HARDIN MIDDLE SCHOOL	
74346	LINCOLN ELEMENTARY SCHOOL	

74349	GEORGE M NULL ELEM SCHOOL	
74355	WILLIE M HARRIS ELEM SCHOOL	
74335	LEWIS & CLARK CAREER CENTER	
17006594	ST CHARLES SCHOOL DISTRICT ADMIN OFFICE	
17008998	Transportation Department	

FRN Calculation for FRN #1699059726 -Sprint Cell

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$4,061.34	Total Eligible Pre-Discount Recurring Charges	\$48,736.08
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Monthly Eligible Charges	= \$4,061.34	Total Pre-Discount Charges	= \$48,736.08
Total Number of Months of Service	x 12	Discount Rate	20%
Total Eligible Pre-Discount Recurring Charges	= \$48,736.08	Funding Commitment Request	= \$9,747.22
One-Time Charges			
Total One-Time Charges	\$0.00		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discount One-Time Charges	= \$0.00		

Funding Request for FRN #1699059727

Funding Request Nickname: Charter WAN

Service Type: Data Transmission and/or Internet Access

What is the FRN number from the previous year ? 2733976

Contract Summary - Contract

Contract Number

Account Number 8345 78 680 0000078

User-entered Establishing FCC Form 470# 568560001042719

Service Provider Charter Fiberlink - Missouri, LLC (SPN: 143024207)

Award Date March 14, 2013

Includes Voluntary Extensions? No

Expiration Date

Remaining Voluntary Extensions

Total Remaining Contract Length

Contract Information (Additional)

What is the service start date? July 01, 2016

What is the date your contract expires for the current term of the contract? June 30, 2018

Narrative

fiber 1gbps optical internet WAN

Line Item # 1699059727.001

Product and Service Details

Purpose	Data Connection between two or more sites entirely within the applicant's network	Type of Connection	OC-N (TDM Fiber)
Make		Model	
Function	Fiber	Lease or Non-Purchase Agreement?	No
Unit			

Bandwidth Speed

Download Speed	1.0 Gbps
Upload Speed	1.0 Gbps

Connection Information

Does this include firewall services?	No	Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?	Yes
Is this a direct connection to a single school, library or a NIF for Internet access?	No	Connection Used by	All buildings/sites listed

Cost Calculation for FRN Line Item # 1699059727.001

Monthly Cost		One-Time Cost	
Monthly Recurring Unit Cost	\$13,839.00	One-time Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00	One-time Ineligible Unit Costs	- \$0.00
		One-time Eligible Unit Cost	= \$0.00

Monthly Recurring Unit Eligible Costs	= \$13,839.00	One-time Quantity	x 0
Monthly Quantity	x 1	Total Eligible One-time Costs	= \$0.00
Total Monthly Eligible Recurring Costs	= \$13,839.00	Summary	
Months of Service	x 12	Total Eligible Recurring Costs	\$166,068.00
Total Eligible Recurring Costs	= \$166,068.00	Total Eligible One-time Costs	+ \$0.00
		Pre-Discount Extended Eligible Line Item Cost	= \$166,068.00

Recipients of Services

Ben	Name	Amount
74332	ST CHARLES HIGH SCHOOL	
74333	COVERDELL ELEMENTARY SCHOOL	
74334	ST CHARLES WEST SR HIGH SCHOOL	
74336	JEFFERSON MIDDLE SCHOOL	
74337	MONROE ELEMENTARY SCHOOL	
74341	STEPHEN BLACKHURST ELEM SCHOOL	
74342	HARDIN MIDDLE SCHOOL	
74346	LINCOLN ELEMENTARY SCHOOL	
74349	GEORGE M NULL ELEM SCHOOL	
74355	WILLIE M HARRIS ELEM SCHOOL	
74335	LEWIS & CLARK CAREER CENTER	
17006594	ST CHARLES SCHOOL DISTRICT ADMIN OFFICE	
17008998	Transportation Department	

FRN Calculation for FRN #1699059727 -Charter WAN

Monthly Charges		Total Requested Amount	
Total Monthly Recurring Charges	\$13,839.00	Total Eligible Pre-Discount Recurring Charges	\$166,068.00
Total Monthly Ineligible Charges	- \$0.00	Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Monthly Eligible Charges	= \$13,839.00	Total Pre-Discount Charges	= \$166,068.00
Total Number of Months of Service	x 12	Discount Rate	60%
Total Eligible Pre-Discount Recurring Charges	= \$166,068.00	Funding Commitment Request	= \$99,640.80
One-Time Charges			
Total One-Time Charges	\$0.00		
Total Ineligible One-Time Charges	- \$0.00		
Total Eligible Pre-Discount One-Time Charges	= \$0.00		

Connectivity Questions

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying Internet access on a building-by-building basis)?

Yes

Download Speed

1.00

Download Speed Units

Gbps

Upload Speed

1.00

Upload Speed Units

Gbps

Per Entity Basis Questions**Entity Name**SCHOOL DISTRICT
OF THE CITY OF
ST. CHARLES**Entity Number**

136937

Entity Name	BEN	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
ST CHARLES HIGH SCHOOL	74332	300.00	Mbps	300.00	Mbps	Fiber	Completely	No barriers
COVERDELL ELEMENTARY SCHOOL	74333	300.00	Mbps	300.00	Mbps	Fiber	Completely	No barriers
ST CHARLES WEST SR HIGH SCHOOL	74334	300.00	Mbps	300.00	Mbps	Fiber	Completely	No barriers
JEFFERSON MIDDLE SCHOOL	74336	300.00	Mbps	300.00	Mbps	Fiber	Completely	No barriers
MONROE ELEMENTARY SCHOOL	74337	300.00	Mbps	300.00	Mbps	Fiber	Completely	No barriers
STEPHEN BLACKHURST ELEM SCHOOL	74341	300.00	Mbps	300.00	Mbps	Fiber	Completely	No barriers
HARDIN MIDDLE SCHOOL	74342	300.00	Mbps	300.00	Mbps	Fiber	Completely	No barriers
LINCOLN ELEMENTARY SCHOOL	74346	300.00	Mbps	300.00	Mbps	Fiber	Completely	No barriers
GEORGE M NULL ELEM SCHOOL	74349	300.00	Mbps	300.00	Mbps	Fiber	Completely	No barriers
WILLIE M HARRIS ELEM SCHOOL	74355	300.00	Mbps	300.00	Mbps	Fiber	Completely	No barriers
LEWIS & CLARK CAREER CENTER	74335	1.00	Gbps	1.00	Gbps	Fiber	Completely	No barriers

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$306,924.96
Total funding commitment request amount on this FCC Form 471	\$127,812.19
Total applicant non-discount share of the eligible amount	\$179,112.77
Total budgeted amount allocated to resources not eligible for E-rate support	\$180,000.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$359,112.77
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

NOTICE

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without

action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Name:	Dick Porzel
Title:	Senoir Consultant
Employer:	Dick Porzel
Address:	9666 Olive Blvd Suite 215 St. Louis MO 63132-
Phone:	314-282-3671
Email:	dporzel@erateprogram.com

Certified Timestamp

18-Apr-2016 12:15:12 EDT

Exhibit P

Letter from Charles W. Brazeale to Marlene Dortch, Secretary, Federal Communications
Commission, dated Mar. 22, 2018



The City of St. Charles School District

REACH.....TEACH.....EMPOWER

March 22, 2018

ADMINISTRATION

Dr. Jeff Marion
Superintendent

Dr. Danielle Tormala
Associate Superintendent
Curriculum & Instruction

Dr. Charles Brazeale
Assistant Superintendent
Business & Technology

Dr. Jason Sebrit
Assistant Superintendent
Human Resources

Mrs. Julie McClard
Director of
Special Education
& Student Services

BOARD OF EDUCATION

Mr. Joshua Kean
C.B.M., President

Dr. Donna Towers
C.B.M., Vice-President

Mrs. Sheri Bickmeyer
C.B.M., Secretary

Dr. Marita Malone
C.B.M., Treasurer

Ms. Lori Gibson
C.B.M., Member

Mr. Mike Thorne
C.B.M., Member

Mrs. Leslie Knight
C.B.M., Member

Marlene H. Dortch, Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

Dear Ms. Dortch,

I am the Assistant Superintendent for Business and Technology (Chief Financial Officer) for the City of St. Charles School District. I have held this position since July 2012. I am asking for a waiver of the rules regarding the e-rate program so that our district is not required to pay back fund to USAC.

USAC approved our request for funds for funding years 2013, 2014, 2015, and 2016. The same language which they have now determined to be a disqualifying error was used (erroneously) in each of these applications.

The City of St. Charles School District strives to be a good steward of public funds by conservatively budgeting our purchases. The e-rate program has provided necessary supplemental funds, which have helped the district to achieve a fair amount of equity in technology access for our students. Repayment of these funds would severely handicap the district in our efforts to provide students with the tools necessary for success in the 21st century.

Our district has a free/reduced lunch count percentage that has varied from 40-42% over the past five years. This is the highest rate in our county. We also have the highest mobility rate for student families. Additionally, we serve a population which has the highest rate of students with identified special needs (through the IEP process) of any district in our county; 16.9%. We also serve almost 300 students, over 6% of the population, who speak a language other than English as their native tongue. These factors lead to a larger than average percentage of students at-risk for failure and a lower than average contribution from parents through tax dollars.

I request that the FCC approve a waiver for our appeal of the USAC decision to deny our funding. To do so would allow the district to continue with implementation of a robust technology presence in all our schools for all students. If the district is denied this appeal, we will be forced to drastically curtail our technology purchases and support, which will have a direct impact on our students into the future.

Thank you for your consideration. If I may provide you with any further information, please contact me.

Sincerely,

Charles W. Brazeale